APPENDIX C

CODES/DATA ELEMENTS

INDEX

APPENDIX		PAGE

INTRODUCTION TO MILSPETS CODES/DATA ELEMENTS

A. This appendix provides codes/data elements applicable to the preparation/processing of fuels documents/forms prescribed in other sections of this manual. Code/data element definitions and use are provided in individual appendices and are sequenced alphabetically for ready reference.

B. All activities responsible for the preparation/processing of fuels documents/forms must become familiar with these codes/data elements and insure that they are used as prescribed in this manual. Questions concerning codes/data elements should be directed to DFSC, Directorate of Supply Operations, Logistics Programs Division, ATTN: DFSC-OP, or the DoD MILSPETS Administrator.

C. Coding must be as indicated in these instructions. In cases where specific coding instructions are not provided, reference must be made to DoD 5000.12-M. The party failing to comply with either, these coding instructions or those published in DoD 5000.12-M will be responsible for required concessions (e.g., conversion costs, time delays, and format changes) in data base communication.

D. Subordinate data elements are also listed alphabetically (e. g., "Close Out Day" is a subordinate to "Supply Transaction Day"). Subordinate data elements are identified by the page number of their principal data element and do not have separate appendix numbers.

APPENDIX C1

ACTION

Action

Number of Characters: 1

Type of Code: Alphanumeric

1. Identifies the type of action (e. g., additions, changes, reversals, and adjustments) being processed.

2. Action codes will be assigned by transaction originators to identify special computer actions applicable to specific transactions. It is an exception entry, required only when prescribed by format and applicable to the transactions.

3. Action codes are:

Code	Definition
A/Blank	Action "A" (Add) will automatically be computer-assigned to all new transactions accepted/recorded by the system.
R	Identifies complete reversal of all computer actions associated with processing of the original transaction (i.e., reversal of all record updates, financial inventory accounting, and related billing action when applicable. Original and reversal transactions are maintained in the transaction history for audit trail. Only the control field(s) specified for each document identifier[1] format in appendix B are required in the input.
c'	Identifies change(s) of a previously accepted/recorded transaction. Control field(s) specified for each document identifier format in appendix B plus the applicable corrected data are required in the input. Only those fields containing data will be changed. In the case of a

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[1]Applicable to transactions affecting product accountability/financial inventory accounting.

Code	Definition
/	change in quantity, the input quantity will be the total new quantity; it will supersede the previously recorded quantity, not add to or subtract from it.[2&3]
D	Indicates that records established by a previously accepted/recorded transaction must be deleted.
E	(Eliminate) reserved for DFSC internal use.
W	(Adjustment) reserved for DFSC internal use.

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2 For transactions affecting product accountability/financial inventory accounting, Action Code "C" will result in the same reversal actions as Action Code "R"; but, in addition, the original transaction will be reconstructed with the correction data specified in the input and automatically reprocessed after the reversal action. Original, reversal, and reprocessed/corrected transactions are maintained in the transaction history for audit trail.

3For transactions not affecting product accountability/financial inventory accounting (e.g., facilities profile data), Action "C" will result in override of the date previously accepted/recorded. Original and corrected transactions are maintained in the transaction history.

APPENDIX C2

1, ACTIVITY ADDRESS CODE (AAC/DoDAAC)

Activity Address Code

Number of Characters: 6

Type of Code: Alphanumeric

1. Depicts the address of activities authorized to direct, receive, or ship materiel and/or to be billed. The types of activity address codes include:

      a. Do DAAC - Department of Defense Activity Address Code.

      b. FEDAAC - Federal Civil Agency Activity Address Code.

      c. FSCM - Federal Supply Code for Manufacturers.

      d. FSCNM - Federal Supply Code for Nonmanufacturers.

      e. VESAAC - Vessel Activity Address Code.

2. Additional specific use of this element includes:

      a. Activity Address Code - Consignee. The activity address code of the activity receiving product.

      b. Activity Address Code - Consignor. The activity address code of the supplier/shipper of a product. (Must be Do DAAC or FSCM.)

      c. Activity Address Code - New Consignee. The activity address code of the Service/Agency activity or DFSP which is to receive product diverted from another activity.

      d. Activity Address Code - Original Consignee. The activity address code of the activity from which product is being diverted to another activity.

3. Activity address codes for DFSPs, DICPs, and Service/Agency activities are contained in appendix A57.

APPENDIX C3

AGREEMENT LINE ITEM NUMBER

Agreement Line Item Number

Number of Characters: 4

Type of Code: Numeric

The agreement line item number identifies separate items of supplies/ services on another agreement and shall be numbered sequentially, but not necessarily consecutively (i. e., O/A, ISA, MI PRS, etc.).

Other agreements are any means other than DLA contract through which stock funds are obligated and expended; e.g. , O/A, ISA, DFSC requisitions, etc.

Value must range between 0001 - 9999.

APPENDIX C4

BARGE NAME

Barge Name

Number of Characters: 6

Type of Code: Alphanumeric

A code assigned to identify a particular barge transporting bulk petroleum products.

APPENDIX C5

BILL OF LADING NUMBER

Bill of Lading Number

Number of Characters: 8

Type of Code: Alphanumeric

1. The bill of lading number is the Government bill of lading number, freight warrant number, or other official control number assigned to the related bill of lading document used to effect transportation of product. It is applicable to movement of product by all modes of shipment other than tanker when the charges for such transportation must be paid by DFSC.

2. For CON US, bills of lading are controlled by the applicable DFR.

3. For overseas, bills of lading are controlled by a designated in-country focal point and relate to a specific O/A issued by DFSC to cover transportation charges incurred by activities under the jurisdiction of that focal point.

4. The bill of lading number is required for FOB origin and terminal transactions for all modes of shipment except modes:

I	Government Truck
z	MS C-Controlled Tanker
2	Government Barge or Lake Tanker
9	Local Delivery (includes tank wagons of less than 5200 gals)

APPENDIX C6

CARGO NUMBER

Cargo Number

Number of Characters: 6

Type of Code: Alphanumeric

The cargo number is assigned by DFSC to identify cargo of fuel when transported by DFSC to control movement of product by tanker. It is comprised of a cargo type code and a serial number.

The first two positions must be one of the values listed under cargo type code. Positions 3 through 6 must be numeric (0001 through 9999).

APPENDIX C7

<u>CARRIER</u>

Carrier

Number of Characters: 4

Type of Code: Alphanumeric

A code assigned by the Military Transportation Management Command (MTMC) to identify pipeline, barge, tank car, or truck **transporters.** Codes are assigned from the Standard Carrier Alpha Code Directory.

APPENDIX C8

/. <u>CONTRACT **LINE/SUBLINE** ITEM NUMBER **(CLIN)**</u>

Contract **Line/Subline** Item Number

Number of Characters: 6

Type of Code: Alphanumeric

The **CLIN** identifies separate items of supplies/services on a contract. This field will reflect one of the following:

    1. A 4-position CLIN (positions 5 and 6 may remain blank).

    2. A 6-position CL IN.

    3. A 4-position CL IN, which would be the airport location code, followed by a 2-position **subline** item code.

APPENDIX C9

/ CONTRACT **LINE/SUBLINE** ITEM NUMBER
UNIT PRICE ABBREVIATED

Contract **Line/Subline** Item Number Unit Price Abbreviated

Number of Characters: 8

Type of Code: Alphanumeric

An abbreviated form of the contract unit price contained in the applicable **SIOATH.** The dollars/cents/mills structure is - **$$$/cc/MMM;** fill with leading zeros.

APPENDIX C10

CONTRACT NUMBER ABBREVIATED
(PIIN ABBREVIATED)

Contract Number Abbreviated

Number of Characters: 7

Type of Code: Alphanumeric

This is used to identify an abbreviated procurement instrument identi-fication number (P II N); i.e., the last seven digits of the applicable DFSC contract number (e. g., 86 DØ517).

    Positions 1-2 - Fiscal year - numeric and must be filled.

    Position 3   - Type of procurement instrument identification number - alpha.
              (A, B, C, D, E, F, G, H, L, M, N, P, Q, R, S, T)

    Positions 4-7 - Procurement instrument identification serial number is alphanumeric and must be filled.

APPENDIX C11

DELIVERY ORDER AMENDMENT SUFFIX

Delivery Order Amendment Suffix

Number of Characters: 2

Type of Code: Numeric

1. The delivery order amendment suffix relates to the specified delivery order number and identifies the transaction as an order amendment.

2. Delivery order amendment suffix numbers will be sequentially assigned for each delivery order as follows:

Suffix   Criteria

01-49   Assigned by the ordering activity

50-99   Assigned by DFAMS

3. Sequence controls will be established to insure that all order amendment transactions are received/processed. A delivery order amendment suffix of "00" denotes the basic delivery order.

APPENDIX C12

DELIVERY OROER NUMBER

Delivery Order Number

Number of Characters: 4

Type of Code: Alphanumeric

1. A delivery order number identifies an order for product against an active indefinite delivery type contract and creates an obligation to the Bulk Petroleum Category, DLA Division of the Defense Stock Fund.

2. Delivery order numbers are comprised of a 2-digit ordering activity code which identifies the activity ordering the product, followed by a 2-digit serial number assigned by the ordering activity for the life of the contract as follows:

      a. 01 thru 99, then

      b. 1A thru 9Z (excluding I and O), then

      c. Al thru Z9 (excluding I and O), then

      d. AA thru ZZ (excluding I and O)

3. Ordering activity codes are contained in appendix A57.

APPENDIX C13

<u>DEMAND</u>

Demand

Number of Characters: 1

Type of Code: Alphabetic

A code indicates whether a demand is recurring or nonrecurring. The following are entered in requisitions by the requesting activity in accordance with Military Service instructional:

<u>Code</u>   <u>Explanation</u>

  I   Inactivated Item Demand

  N   Nonrecurring Demand

  O (alpha)   No Demand

  P   Nonrecurring Demand for Special Program Require-
                          ments

  R   Recurring Demand

  S   Commissary Resale Demand

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[1]The absence of a Demand Code in a requisition is considered to be R.

APPENDIX C14

DISTRIBUTION

Distribution

Number of Characters: 3

Type of Code: Alphanumeric

A standard code designating supply and shipment status. Discretion-
ary use of the code by Services/Agencies for internal control is
authorized.

APPENDIX C15

DOCUMENT IDENTIFIERS (DIs)

Document Identifier

Number of Characters: 3

Type of Code: Alphanumeric

1. A code assigned to identify a transaction for processing. It further identifies such data as to its intended purpose and usage and the operation dictated. The DI enables ADP equipment first, to select the appropriate program(s) and second, to perform mechanical operations dictated by that code. Finally, it provides a corollary function for manual operations.

2. The DI is a mandatory entry on all DFSP and Service/Agency transactions entering and leaving the Defense Fuels Automated Management System.

3. DI series P1 through P9 have been reserved by the DoD Logistics Data Element Standardization and Management Program (LOGDESMAP) for MILSPETS. The third character will be either alphabetic or numeric.

APPENDIX C16

DOCUMENT IDENTIFIER-ABBREVIATED

Document Identifier - Abbreviated

Number of Characters: 2

Type of Code: Alphanumeric

Document Identifier -- Abbreviated -- the last two positions of the original document identifier. Used to identify the submitted DI on a DFSC Transaction Receipt Notice.

APPENDIX C17

DOCUMENT NUMBER

Document Number

Number of Characters: 14

Type of Code: Alphanumeric

1. The document number is a **nonduplicative** number which identifies the Service/Agency/activity, requisition date, and serial number. For support of U.S. Forces, it is constructed of four basic elements as follows:

        a. Service (rp 30) or FE DSTRIP AGENCY **(rp** 30 and 31).

        b. Requisitioner (rp 31 through 35) or FE DSTRIP ADDRESS (rp 32 **through** 35).

        c. Julian Date (rp 36 through 39).

        d. Serial Number (rp 40 through 43).

Serv		Agency Requisitioner											
		Address				Julian Date				Serial	Number		
30	31	32	33	34	35	36	37	38	39	40	41	42	43
D	O	D	A	A	C								

2. The entries in rp 30 or rp 30 and 31 **will** always be the appropriate character(s) that indicate the Service or Agency.

3. Entries in rp **31** through 35 (Service/Agency requisitioner) may be alpha, numeric, or a combination of both, that indicate(s) a specific account number for the purpose of requisitioning and/or receiving materiel. Entries in rp 32 through 35 (civil agency addresses) may also be alpha, numeric, or a combination of both. The account number or address code for each activity will be established and disseminated by each of th'e Services, DLA, and the General Services Administration. (See the DoD Activity Address Directory.) Each account or address code established will contain or serve as an address to permit shipping and billing for materiel and for mailing of documentation.
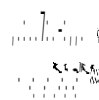
4. Entries in rp 36 through 39 (date) will always be numeric and will indicate the actual date of transmittal from the requisitioner to the initial supply source. If requisitions are predated to facilitate local processing, the requisition date will be amended (if necessary) to reflect the true date of transmittal .

a. Record position 36 will indicate the last numeric digit of the calendar year in which the document was originated. Example: "6" for 1986, "7" for 1987, etc.

b. Record positions 37 through 39 will indicate the numeric consecutive day of the calendar year. Example: "035" for 4 February.

Examples:

Columns

36	37	38	39		
6	0	0	5	=	1986 Jan 5
7	0	5	2	=	1987 Feb 21
8	2	7	9	=	1988 Ott 4

5. Document serial numbers, assigned at the discretion of the document originator are entered in rp 40 through 43.

6. Foreign Military Sales (F MS) and Military Assistance Program (MAP) Grant Aid Transactions (see DoD 4000.25-1-M, MI LSTRIP, chapter 6, and related Service/Agency procedures). Variations in the structure/ data outlined in paragraph 1. above are as follows:

a. U.S. FM S/MAP Service Code (rp 30).

b. State/Country Code (rp 31-32).

c. Customer within Count ry/FMS Delivery Term Code/Type of Assistance (rp 33-35) as prescribed by DoD 4000.25- 1-M and related Service/Agency procedures.

7. The document number is a mandatory entry in Service/Agency requisitions submitted to a DFSP and in delivery orders submitted to a contractor (Direct Delivery) and will be perpetuated in all documents and related transaction reports. '

8. Do DAADs assigned to DFSPs and DFR/ focal points are contained in appendix A57.

9. The document number may also be used as follows:

a. <u>Document Number - Original</u> - The document number govern-ing the original movement of product prior to its diversion from one activity to another.

b. <u>Document Number - New</u> - The document number applicable to the diversion of product from one activity to another.

APPENDIX **C18**

FINAL CONSIGNEE INDICATOR

Final Consignee Indicator

Number of Characters: 1

Type of Code: Alphanumeric

1. The final consignee indicator - "F" identifies the final receipt of product on an MSC controlled tanker. It will be assigned by the last recipient of each product on the tanker.

2. This indicator signals the end of multiple receipts from a single tanker and will result in the identification of any intransit gain/loss discrepancy.

APPENDIX C19

FINAL SHIPMENT INDICATOR

Final" Shipment Indicator

Number of Characters: 1

Type of Code: Alphanumeric

    1. A final shipment indicator - "Z" identifies the last sequential shipment against a requisition or delivery order.

    2. It is a mandatory entry for all shipment and receipt transactions, regardless of whether the product is moved as a single total quantity shipment or incremental/multiple shipments involving sequentially assigned shipment numbers or suffixes. (See paragraph 4. below.)

    3. Final shipment indicator - "Z" signals the end of a sequential chain of shipments/receipts, by CL IN, against a delivery order number or document number (requisition) and will result in closeout actions; e.g. , the identification of orders requiring a final closeout amendment. Intransit gain/loss discrepancy for modes of transportation other than tanker barge will be computed for each shipment (shipment number or suffix) without regard to the final shipment indicator.

    4. No final shipment indicator is required for tanker mode of shipment or transfer of product between DFSPs.

APPENDIX C20

FREE ON BOARD (FOB)

Free on Board

Number of Characters: 1

Type of Code: Alphanumeric

A 1-position code indicating the inspection and acceptance points specified in the award for the contract line item. Must be one of the following:

Code	Definition
D	Inspection and acceptance at destination, FOB destination.
S	Inspection and acceptance at origin, FOB origin.
F	Inspection at origin and acceptance at destination, FOB destination.
1	Inspection and acceptance at destination, FOB origin.
2	Inspection and acceptance at origin, FOB destination.
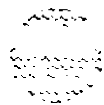
APPENDIX C21

FUND CODE

Fund Code

Number of Characters: 2

Type of Code: Alphanumeric

1. The fund code is a 2-digit code entered by the requisitioner/ ordering activity to indicate to DFSC that funds are available to pay the charge when and where received.

2* In addition, the fund code will be perpetuated in appropriate follow-on documentation. The fund code construction is the responsi- bility of the requisitioning activity unless prescribed by the appro- priate Service/Agency.

3. A secondary use for the fund code field has been provided when the signal code in rp 51 is "C" or "L, " to indicate the activity that is to be billed. When the signal code (rp 51) is "C" or "L, " the first position (rp 52) of the fund code will contain an alpha- betic (all Service transactions) or alpha/numeric (all international logistics program [ILP] transactions) character which will indicate the activity to receive the bill. Service-assigned fund codes to be used with signal code "C" and "L" and to indicate the activity that is to be billed are listed in the DoD 4000 .25-7-M and related Service/ Agency procedures.

4. The fund code is a mandatory entry in Service/Agency requisi- tions unless the product has been offered without reimbursement in which case the signal code (rp 51) will be "M" to indicate "free issue." All other signal codes require the entry of a fund code.

APPENDIX C22

GAIN/LOSS INDICATOR

Gain/Loss Indicator

Number of Characters: 1

Type of Code: Alphabetic

    a. The gain/loss indicator identifies an inventory adjustment as a gain or loss of DLA-owned product.

    b. The applicable codes. are:

Code	Definition
G	Gain
L	Loss
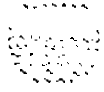
APPENDIX C23

<u>"LAST POSITION OF THE ORIGINAL DOCUMENT IDENTIFIER</u>

Last Position of the Original Document Identifier

Number of Characters: 1

Type of Code: Alphanumeric

The last position of the document identifier in the transaction being rejected.

RESERVED

APPENDIX C25

MANAGEMENT INDICATOR

Management Indicator

Number of Characters: 1

Type of Code: Alphanumeric

1. The management indicator used to furnish direction or replies between activities of a supply distribution system or to augment internal processing of documents within a supply distribution activity. It provides supplement data not indicated through the transaction coding structure.

2. The purpose of the management indicator is to provide unique management data not available from any other source and/or identify the need for special computer processing of transactions. When possible/practical , indicators will be computer-assigned to transactions as they are processed or generated; otherwise, they must be manually assigned by the originators of source documents/forms or related transactions.

3. Management indicators/definitions are grouped by type of source document/transaction which are directly relatable to the DI series outlined in appendix B. Indicators are assigned by DFSC within each DI series. The same code/definition is applied to different groups when applicable to multiple source documents/transactions. Management indicators/uses are furnished on the following pages in DI sequences.

TYPE SOURCE DOCUMENT	FORM	MGT INDC	DEFINITION.	RECORD DI POSITION
Delivery Order	DD 1155	A	Order represents direct sale from a contractor to a Navy vessel.	P10 44
		D	Order/Amendment is undergoing default action.	
		E	Order is no longer under default. Deletes Management Indicator "D."	
		J	Order quantity exceeds 9,999,999; increase transaction quantity by 10,000,000.	
		K	Order quantities exceeds 19,999,999; increase order transaction quantity by 20,000,000.	
DFSP Shipment to d Service/ Agency	DD 1149 and 1348-1	A	DFSP local sale of product. (Used when refueling vessel/air-craft away from its home station.)	P21; 72 P23
		B	Free issue validated.	P23 72
		C	Reserved for future use.	
Shipment to/ from Reel area-tion/Loan/ Exchange Agreement	DD 250, 250-1, 1149, 1348-1	D	Direct delivery ship-ment of product to a Service/Agency activi-ity from a reclamation activity or an activity with which a loan or exchange agreement has been negotiated.	P24; 72 P25
Shipment to/ from Reel area-tion/ Loan/ Exchange/Agree-ment		E	Activity/shipment of product to a DFSC-acceptance at origin, per reclamation/loan/ exchange agreement.	P24; 72 P25

TYPE SOURCE DOCUMENT	FORM	MGT INDC	DEFINITION	DI	RECORD POSITION
Diversion Order/ Cancellation	Message Diversion Order/ Cancellation Format	F	Diversion of residual tanker product under an original cargo number. Product carried on same vessel with new product/cargo number.	P2D; P2E	44
DFSP Shipment to Contractor Testing Facility	DD 1149 and 1348-1	G	Product shipped to a contractor testing facility (in excess of one drum).	P29	72
DFSP Shipment to a Government Testing Facility	DD 1149 and 1348-1		Product shipped to a Government testing facility (in excess of one drum).	P29	72
Contractor Shipment to a DFSP or Service/Agency Activity	DO 250 and 250-1	J	Quantity shipped exceeds 9,999,999; increase shipment transaction quantity by 10,000,000.	P20	72
DFSP Shipment to a DFSP	DD 1149, 1348-1 and 250-1	J	Quantity shipped exceeds 9,999,999; increase shipment transaction by 10,000,000.	P22	72
Diversion/ Order Cancellation	Message Diversion Order/ Cancellation Format	J	Quantity to be diverted exceeds 9,999,999; increase diversion transaction quantity by 10,000,000.	P2D; P2E	44
Contractor Shipment to a DFSP or Service/Agency Activity	DD 250 and 250-1	K	Quantity shipped exceeds 9,999,999; increase shipment transaction quantity by 20,000,000.	P20	72
Diversion/ Order Cancellation	Message Diversion Order/Cancellation Format	K	Quantity to be diverted exceeds 9,999,999; increase diversion quantity	P2D; P2E	44

TYPE SOURCE DOCUMENT	FORM	MGT INDC	DEFINITION	RECORD DI POSITION
			by 20,000,000.	
RECEIPTS				
		A thru C	Reserved for future use.	
Receipt from/ by Reclamation/Loan/ Exchange Agreement	DD 250, 250-1, and 1149	D	Direct delivery receipt by a Service/ Agency activity from a reclamation activity or an activity with which a loan or exchange agreement has been negotiated.	P34; P35	72
Receipt from/ by Reclamation Loan/ Exchange Agreement		E	Activity receipt of product from a DFSP- acceptance at destination, per reclamation/ loan/exchange agreement.	P34; P35	72
DFSP Receipt from a Service/Agency Activity or Tariff Agreement/ Contract	DD 1149 and 1348-1	F	Return of product for credit.	P39	72
		Blank	Return of product without credit.	P39	72
		G	Receipt of requisitioned commodity (e. g., FSII).	P39	72.
		H	Receipt of additive per tariff agreement/ COCO Service Contract.	P39	72
DFSP or Service/Agency Receipt from a Contractor	DD 250 and 250-1	J	Quantity received exceeds 9,999,999; increase receipt transaction quantity by 10,000,000.	P30	72

TYPE SOURCE DOCUMENT	FORM	MGT INDC	DEFINITION	DI	RECORD POSITION
DFSP Receipt from a DFSP	DD 1149 and 1348-1	J	Quantity received exceeds 9,999,999; increase receipt transaction quantity by 10,000,000.	P32	72
DFSP or Service Agency Receipt of Diverted Product	DD 250-1	J	Quantity received exceeds 9,999,999; increase receipt transaction quantity by 10,000,000.	P3D	72
DFSP or Service Agency Receipt from a Contractor	DD 250 250-1	K	Quantity received exceeds 9,999,999; increase receipt transaction quantity by 20,000,000.	P3Ø	72
DFSP Receipt from a DFSP	DD 1149 and 1348-1		Quantity received exceeds 9,999,999; increase receipt transaction quantity by 20,000,000.	P32	72
DFSP or Service/Agency Receipt of Diverted Product	DD 250-1	K	Quantity received exceeds 9,999,999; increase receipt transaction quantity by 20,000,000.	P3D	72
Inventory Adjustment	DO 1348-1	A	Inventory adjustment of product with a type adjustment "A" (operating gain/loss-temperature and handling) - percent of tolerance not within prescribed limitations.	P42	72
Condition/ Identity Change	DD 1348-1		Identity change - action only.	P43	72
			Condition change - action only.	P43	72

TYPE SOURCE DOCUMENT	FORM	MGT INDC	DEFINITION	DI	RECORD POSITION
		D	Condition/identity change - simultaneous action.	P43	72
Physical Inventory	DD 1348-1	E	Closeout of DFSP or product - no future reconciliation.	P41	72
Physical Inventory	DD 1348-1	F	Out of cycle document register - change of contract.	P41	72
Physical Inventory	DD 1348-1	G	Suppress DFSP recon- ciliation.	P41	72
Government Bill of Lading	SF 1103	A	More than five bills of lading used in P20/ P21 transaction.	P53	73
Government Bill of Lading	SF 1103	B	Quantity shipped is less than truckload.	P51	72
Government Bill of Lading	SF 1103	c	Shipment is other than bulk.	P51	72
Government Bill of Lading	SF 1103	D	Number of carloads/ truckloads exceeds 99; increase by 100.	P51	72
Government Bill of Lading	SF 1103	E	Number of carloads/ truckloads exceeds 99; increase by 200.	P51	72
Government Bill of Lading	SF 1103	F	Number of carloads/ truckloads exceeds 99; increase by 300.	P51	72
Government Bill of Lading	SF 1103	G	Number of carloads/ truckloads exceeds 99; increase by 400.	P51	72
Government Bill of Lading	SF 1103	z	Last bill of lading entered for affreight - ment agreement.	P51	72

TYPE SOURCE DOCUMENT	FORM	MGT INDC	DEFINITION	DI	RECORD POSITION
Management Notice to Delivery Order Originator (Computer-generated)	AUTO-DIN format computer printed notice	A	Delivery order quantity is 10,000,000 more than that shown in rp 43-49.	P6A	72
		B	Quantity shipped/received is 10,000,000 more than that shown in rp 52-58.	P6A	72
		C	Delivery order quantity is 20,000,000 more than that shown in rp 43-49.	P6A	72
		D	Quantity shipped/received is 20,000,000 more than that shown in rp 52-58.	P6A	72
		E	Both delivery order quantity and quantity shipped/received are 10,000,000 more than quantities in rp 43-49 and 52-58.	P6A	72
		F	Both delivery order quantity and quantity shipped/received are 20,000,000 more than quantities in rp 43-49 and 52-58.	P6A	72
		G	Delivery order quantity is 10,000,000 more than that shown in rp 43-49 and quantity shipped/received is 20,000,000 more than that shown in rp 52-58.	P6A	72
		H	Delivery order quantity is 20,000,000 more than that shown	P6A	72

TYPE SOURCE DOCUMENT	FORM	MGT INDC	DEFINITION	DI	RECORD POSITION
			in rp 43-49 and quantity shipped/received is 10,000,000 more than that shown in rp 52-58.		
Management Notice to Delivery Order Originator (Computer-generated)	AUTO-DIN format; computer printed notice	A	Delivery order quantity is 10,000,000 more than that shown in rp 43-49.	P6A	72
		B	Quantity shipped/received is 10,000,000 more than that shown in rp 52-58.	P6A	72
		C	Delivery order quantity is 20,000,000 more than that shown in rp 43-49.	P6A	72
		D	Quantity shipped/received is 20,000,000 more than that shown in rp 52-58.	P6A	72
		E	Both delivery order quantity and quantity shipped/received are 10,000,000 more than quantities in rp 43-49 and 52-58.	P6A	72
		F	Both delivery order quantity and quantity shipped/received are 20,000,000 more than quantities in rp 43-49 and 52-58.	P6A	72
		G	Delivery order quantity is 10,000,000 more than that shown in rp 43-49 and quantity	P6A	72

TYPE SOURCE DOCUMENT	FORM	MGT INDC	DEFINITION	DI	RECORD POSITION
			shipped/received is 20,000,000 more than that shown in rp 52-58.		
		H	Delivery order quan-tity is 20,000,000 more than that shown in rp 43-49 and quantity shipped/received is 10,000,000 more than that shown in rp 52-58.	P6A	72
Management Notice to Air Force Activity	AUTO-DIN format	A	Receipt (P30) required.	P6F	45
		B	Order (P1O) required.	P6F	45
		C	Final shipment indicator not recorded against order.	P6F	45
		D	Total quantity shipped/received is not within 10% of order quantity.	P6F	45
			No receipts recorded 20 days (4o days for mode "Z") after order date.	P6F	45
		F	Receipt (P31) required.	P6F	45
		G	P10/P30 detail record required.	P6F	45
		H	Requisition (P11) required.	P6F	45
		I	Requisition (P11) required.	P6F	45

TYPE SOURCE DOCUMENT	FORM	MGT INDC	DEFINITION	DI	RECORD POSITION
Management Notice of Delivery Order Initiated by DFSC (Computer-generated)	AUTO-DIN format; computer printed notice	J	Order quantity is 10, 000, CGO more than that shown in rp 23-29.	P60	73
		K	Order quantity is 20,000,000 more than that shown in rp 23-39,	P60	73
MISCELLANEOUS - SPECIAL					
Capital iza-tion of Inven-tory into the DLA Stock Fund	DD 1348-1	A	Capitalization of inventory from a Mili-tary Service - non-stock fund.	P9C	72
Intransit Gain/Loss Transaction (Computer-generated)		B	Intransit gain/loss-contractor to DFSP.	P9B	72
		C	Intransit gain/loss-contractor to Service/Agency activity.	P9B	72
		D	Intransit gain/loss-DFSP to Service/Agency activity.	P9B	72
		E	Intransit gain/loss-DFSP to DFSP.	P9B	72
Special Inven-tory Control Account Close-out (Reclama-tion) Loan/Exchange Agree-ment)		F	Special inventory control account close-out within allowable/gain/loss tolerance.	P9E	72

TYPE SOURCE DOCUMENT	FORM	MGT INDC	DEFINITION	DI	RECORD POSITION
		G	Special inventory control account close-out not within allowable gain/loss tolerance.	P9E	72

APPENDIX C26

MEDIUM OF TRANSMISSION

Medium of Transmission

Number of Characters: 1

Type of Code: Alphanumeric

1. The medium of transmission denotes the method by which DFSC receives transactions.

2. The medium of transmission may be computer-assigned. It will be blank in input transactions except when other than the normal method of communications is used by a reporting activity.

CODE	EXPLANATION
A	AUTODIN (formatted transaction)
C	Dial-up Personal Computer (PC)
D	Direct Communication Line (remote computer terminal)
K	Key-to-Share Process (KSP)
M	Message (narrative)
P	Postal (hardcopy document)
S	System-Generated (DFAMS computer-prepared)
T	Telecopier
V	AUTODIN (formatted message)
X	Telephone

3. Medium of transmission codes for DFSPs, DICPs, and Service/Agency activities are contained in appendix A57.

APPENDIX C27

MODE OF SHIPMENT

Mode of Shipment

Number of Characters: 1

Type of Code: Alphanumeric

1. The mode of shipment code identifies the method of transportation used for product movement.

2. The mode of shipment codes used are in **DFAMS:**

CODE	DEFINITION
A	Motor, truckload.
B	Motor, less than truckload.
I	Government truck for shipment outside local delivery area.
K	Rail, carload.
L	Rail, less than carload.
Q	Air freight, air express, air charter (commercial).
V	Sea van (bulk shipped in containers).
W	Water, river, lake, coastal (commercial).
Z	**MSC** (controlled contract or arranged space).
2	Government water craft, barge, lighter.
8	Pipeline.
9	Local delivery by Government or **commercial** truck includes on base transfers, delivery between air, water, or motor terminals, and adjacent activities. Local delivery areas are identified in commercial carriers' tariffs which are filed and approved by regulatory authorization.

APPENDIX C28

NATIONAL STOCK NUMBER (NSN)

National Stock Number

Number of Characters: 13

Type of Code: Numeric

1. The NSN is the identification of each item of supply assigned by the Federal catalog system. These data chains are composed of -data elements; Federal supply classification, national codification bureau code, and national item identification number, in that sequence. Special instructions: When appearing on reports, must be printed with four digits, hyphen, two digits, hyphen, three digits, hyphen and four digits (9130-00-123-4567). Reference: DoD 4130.2M, paragraph 231.06.

2. The NSN and related catalog management/technical data are maintained by the Defense Integrated Data System and by DFSC in the NSN master file of the DFAMS.

3. The NSN is a mandatory entry in documents and transactions when prescribed by format.

4. The NSNS for which DFSC has been designated as manager (I MM) or for which coordinated responsibility has been assigned will be maintained by DFSC.

5. When required, the NSN is applied as follows:

(1) National Stock Number - To - The NSN to which a product is being changed.

(2) National Stock Number - From - The NSN from which a product is being changed.

6. The NSNS managed by DFSC are listed in appendix A.